

**INVOICE NO.**

NC830801

INVOICE DATE

8/23/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

Bankable Marketing Strategies
400 Renaissance Center
Suite 2600
Detroit, MI 48243

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Bankable Marketing Strategies	3926	CTE Weekes Wayne County Judge	22612

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC489148	Detroit	TV	\$65.00	8	8

INVOICE NOTES

See key for zone/net info

PRI:NP=4; IP=5 CTE Weeks Wayne C

Gross Advertising Total	\$65.00
Agency Commission	(\$9.75)
Net Advertising Total	\$55.25

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC489148
TIM Est No: 1078818
AE Name: Bob Schneider

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1744009	JELBWT16001H Judge E.Lynise Br	DDH/2952, DETROIT/4485	CNN, LMN, TV1	8	\$65.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	DETROIT/4485	ND1744009	1	\$28.00
LMN	DDH/2952	ND1744009	4	\$12.00
LMN	DETROIT/4485	ND1744009	2	\$22.00
TV1	DDH/2952	ND1744009	1	\$3.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-2-16	LMN	DDH/2952	4:19PM	JELBWT16001H Judge E.Lynise Br	Girl He Met Online	30	116	\$3.00	
8-2-16	LMN	DDH/2952	5:08PM	JELBWT16001H Judge E.Lynise Br	Girl He Met Online	30	116	\$3.00	
8-2-16	LMN	DDH/2952	6:20PM	JELBWT16001H Judge E.Lynise Br	Bride He Bought...	30	116	\$3.00	
8-2-16	LMN	DDH/2952	6:45PM	JELBWT16001H Judge E.Lynise Br	Bride He Bought...	30	116	\$3.00	
8-2-16	TV1	DDH/2952	5:16PM	JELBWT16001H Judge E.Lynise Br	Sanford & Son	30	117	\$3.00	
8-2-16	CNN	DETROIT/4485	10:51AM	JELBWT16001H Judge E.Lynise Br	CNN Newsroom	30	118	\$28.00	
8-2-16	LMN	DETROIT/4485	4:19PM	JELBWT16001H Judge E.Lynise Br	Girl He Met Online	30	119	\$11.00	
8-2-16	LMN	DETROIT/4485	6:20PM	JELBWT16001H Judge E.Lynise Br	Bride He Bought...	30	119	\$11.00	

Order# NC489148 Total: \$65.00



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BILL TO

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400 Renaissance Center
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Detroit, MI 48243

REMITTANCE

Please return this document with your payment

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Bankable Marketing Strategies	3926	CTE Weekes Wayne County Judge	22612

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$55.25**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoicing.com>